

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as [48] children were present and [45] children were signed in on the log . The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released . This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5305-I: Staff Attendance

Not Met

Findings/Corrections

5305.I. The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by [3/18/05 THREE OF SEVEN STAFF WERE SIGNED IN.]. The daily attendance record for staff, including the director/owner, shall include the time of arrival and departure. Staff shall document their time of departure when not on the child care premises.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [DOH 2/26/05 & 3/1/05]. Documentation of submission [**WAS NOT**] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

PROVIDER HAD COPY OF MONEY ORDERS, BUT NOT COPY OF APPLICATION TO STATE POLICE

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

* **New** - 5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:
[16] children age [3-4] with 1 staff. The required ratio for children of this age is [14] children per 1 staff.

5319-J: Daily Report for Infants

Not Met

Findings/Corrections

5319.J. The provider lacked a daily written report for [4] of [4] infants to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N.1. Bottled formula for infants was not labeled with the child's name or initials. CAPS AND BOTTLES.

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as [GRASS AND WEEDS NEED TO BE CLEARED OUT;].
2) WOODEN FENCE HAS HOLE IN WHICH CHILDREN COULD PUT THEIR HANDS INTO A STORAGE AREA ON THE OTHER SIDE.
3) WOODEN FENCE DOOR IS LEANING AGAINST THE BUILDING TO BLOCK AN OPEN AREA BETWEEN THE FENCE AND THE BUILDING. IT IS NOT FASTENED TO ANYTHING & CHILDREN COULD EASILY GO BEHIND IT OR KNOCK IT DOWN.
4) MANY OF THE TOYS ARE BROKEN AND NEED TO BE REPAIRED OR REPLACED.